

5/16

DART AEROSPACE LTD.	Work Order:	22806
Description: BO 105 Skid Tube 'I' Beam	Part Number:	D2976
Drawing: D2976 Rev A1	Qty:	1
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller <i>Dwg. not required</i>	LD	05/03/28	1
2	LG	Cut D2963-084 extrusion to length: (82.00") Qty Part Number Description Batch 1 D2963-084 Extrusion <i>B13946</i>	DP	05/06/06	1
3	LG	Use Jig DT8546 to drill pilot holes Open holes to finish size per dwg D2976	DP	05/06/06	1
4	LG	Deburr	DP	05/06/06	1
5	LG	Acid Etch and Alodine per QSI 005 4.1	FF	05/06/07	1
6	QC5	Inspect work to Step 5	ML	05.06.09	1
7	LG	Identify and Stock	DP	05/06/09	1
8	AC	Cost / part: <i>22.86</i>	AL	05/06/13	1
9	DC	Close W/O <i>30.02</i> Inspect Level 21	JA	05.06.15	1

Rev	Date	Change	Revised By	Approved By
A	00.05.31	New issue	EC	
B	01.02.02	Added DT8546	EC	
C	02.10.30	Re-format	KJ RF	

RELEASED
02/10/30 RF

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Mar 23, 2005
07:09 am

Work Order No	: 0022806	Department Code:	
Project Name	: D2976	Burden Flags	: NNNNNNNN
Project For	: WK516	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: D2976	Invoice Number	:
Description	: BO 105 Skidtube I Beam	Invoice Amount	: 0.00
Manufactured	: Yes		
Amount Req'd	: 1	Order Entry No	:
Amount Done	: 0	OE Value	: 0.00
Start Date	: 03-22-05		
Est Finish Date	: 04-25-05	Est Mark Up	: 0.000%
Act Finish Date	:	Actual Mark Up	: 0.000%
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:	\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
=====					
Burden	0.00	0.00	0.00		
=====					
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00